

INVOICE

FORM 2270R

Westinghouse Electric Corporation

ORIGINAL

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100010028-3

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30823-AA

86-24020 3-2-59

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

NY 3958 9-23-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

WESTINGHOUSE AIR ARM DIVISION
GOVERNMENT PROPERTY STOREROOM

COPY 1 OF 4

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

E

MARKS

FILE#0001

FOIAB3A

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

IA

MODIFIED GOVERNMENT OWNED LIGHT-WEIGHT
RECONNAISSANCE RADAR SYSTEM AN/APQ-56.

1

\$13,276.00

25X1

25X1

25X1

CONTROLLING OFFICER

AUTHORIZED CERTIFYING OFFICER

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

We

FOIAB3A